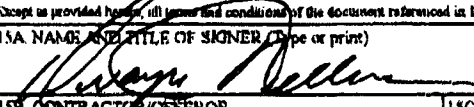



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 30-Sep-2003		4. REQUISITION/PURCHASE REQ. NO. AMSTAC-Y-1-4703		5. PROJECT NO. (if applicable)	
6. ISSUED BY TACOM WARREN E 11 MILE RD WARREN MI 48097-8000		7. ADMINISTERED BY (If other than item 6) TACOM WARREN AMSTA-AQ-ABRAHAM 322 KRISTEN COUGHLIN 888-576-7887 COUGHLIKR@TACOM.ARMY.MIL WARREN MI 48097-8000		8. CODE DAAE07		9. PROJECT NO. (if applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) INDUSTRIAL EQUIPMENT SALES & SERVICE INC DIANAYH HILLMAN 314 GND STREET WILMINGTON MD 20801-2671				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OR CONTRACT/ORDER NO. DAAE07-03-P-1870			
				X 10B. DATED (SEE ITEM 13) 29-Sep-2003			
CODE 1TRA8				FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REFLECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 41.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter when feasible.) 1. The purpose of this modification is to cancel this award for convenience of the Government. 2. As a result of this action the total amount is decreased by \$83,460.00 from \$83,460.00 to \$0.00 3. DO-NOT DE-COMMIT FUNDS.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain in effect and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) 				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Contracting Officer			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)				15C. DATE SIGNED 9-30-03		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
						16C. DATE SIGNED 30 Sept 03	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243


DAAE07-03-P-L870
P00001
Page 2 of 3

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM



9-30-03

The total cost of this contract was decreased by \$83,460.00 from \$83,460.00 to \$0.00.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The unit price amount has decreased by \$31,569.00 from \$31,569.00 to \$0.00.

The total cost of this line item has decreased by \$31,569.00 from \$31,569.00 to \$0.00.

CLIN 0002

The unit price amount has decreased by \$31,569.00 from \$31,569.00 to \$0.00.

The total cost of this line item has decreased by \$31,569.00 from \$31,569.00 to \$0.00.

CLIN 0003

The unit price amount has decreased by \$20,322.00 from \$20,322.00 to \$0.00.

The total cost of this line item has decreased by \$20,322.00 from \$20,322.00 to \$0.00.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$83,460.00 from \$83,460.00 to \$0.00.

CLIN 0001:

AA: 2132020000036D8030438075.J00025400000003XGWOJM25102CY014703S20113 was decreased by \$31,569.00 from \$31,569.00 to \$0.00

CLIN 0002:

AA: 2132020000036D8030438075.J00025400000003XGWOJM25102CY014703S20113 was decreased by \$31,569.00 from \$31,569.00 to \$0.00

CLIN 0003:

AA: 2132020000036D8030438075.J00025400000003XGWOJM25102CY014703S20113 was decreased by \$20,322.00 from \$20,322.00 to \$0.00

(End of Summary of Changes)